

EXHIBIT 3

Expense Itemization

Citigroup Global Markets Inc. Expense Detail - February 2019

Invoice No.	Matter Name	Date	Timekeeper who Incurred Expense	Expense Category	Unit Cost	No. of Units	Total	Expense Description 1	Expense Description 2
1028_163	47PC1046	2019-02-04 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TAXI	73.26		73.26	NYCTAXI3G20	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-08 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TAXI	9.96		9.96	CURB - TAXI APP	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-04 00:00:00	Gavin, John C	LODGING TAX	27.25		27.25	Westin Hotels and Resorts	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-04 00:00:00	Gavin, John C	HOTEL/LODGING	161		161	Westin Hotels and Resorts	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-05 00:00:00	Gavin, John C	LODGING TAX	61.02		61.02	Westin Hotels and Resorts	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-05 00:00:00	Gavin, John C	HOTEL/LODGING	390		390	Westin Hotels and Resorts	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-06 00:00:00	Gavin, John C	LODGING TAX	52.33		52.33	Westin Hotels and Resorts	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-06 00:00:00	Gavin, John C	HOTEL/LODGING	331		331	Westin Hotels and Resorts	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-07 00:00:00	Gavin, John C	LODGING TAX	27.25		27.25	Westin Hotels and Resorts	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-07 00:00:00	Gavin, John C	HOTEL/LODGING	161		161	Westin Hotels and Resorts	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-04 00:00:00	Gavin, John C	TELECOMMUNICATIONS - INTERNET ACCESS	19.95		19.95	Westin Hotels and Resorts	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-05 00:00:00	Gavin, John C	TELECOMMUNICATIONS - INTERNET ACCESS	19.95		19.95	Westin Hotels and Resorts	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-05 00:00:00	Gavin, John C	TELECOMMUNICATIONS - INTERNET ACCESS	19.95		19.95	Westin Hotels and Resorts	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-06 00:00:00	Gavin, John C	TELECOMMUNICATIONS - INTERNET ACCESS	19.95		19.95	Westin Hotels and Resorts	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-06 00:00:00	Gavin, John C	TELECOMMUNICATIONS - HOTEL PHONE	1.75		1.75	Westin Hotels and Resorts	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-07 00:00:00	Gavin, John C	TELECOMMUNICATIONS - INTERNET ACCESS	19.95		19.95	Westin Hotels and Resorts	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-01 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRAIN	124		124	AMTRAK AGE0320946005727	PROMESA meeting
1028_163	47PC1046	2019-02-08 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	16		16	I Love NY	PROMESA meeting
1028_163	47PC1046	2019-02-08 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	18		18	I LOVE NY	PROMESA meeting
1028_163	47PC1046	2019-02-04 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	25		25	I LOVE NY	PROMESA meeting
1028_163	47PC1046	2019-02-05 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	16		16	I Love NY	PROMESA meeting
1028_163	47PC1046	2019-02-07 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	18		18	I LOVE NY	PROMESA meeting
1028_163	47PC1046	2019-02-07 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	15		15	I LOVE NY	PROMESA meeting
1028_163	47PC1046	2019-02-05 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	20		20	I LOVE NY	PROMESA meeting
1028_163	47PC1046	2019-02-04 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	17.3		17.3	I LOVE NY	PROMESA meeting
1028_163	47PC1046	2019-02-12 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	25		25	I LOVE NY	PROMESA Meetings
1028_163	47PC1046	2019-02-12 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	17		17	I LOVE NY	PROMESA Meetings
1028_163	47PC1046	2019-02-11 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	20		20	I LOVE NY	PROMESA Meetings
1028_163	47PC1046	2019-02-11 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	15		15	I LOVE NY	PROMESA Meetings
1028_163	47PC1046	2019-02-11 00:00:00	Green, Thomas H	NORMAL FARE	0		0	(null)	PROMESA Meetings
1028_163	47PC1046	2019-02-11 00:00:00	Green, Thomas H	OTHER FEES	0		0	(null)	PROMESA Meetings
1028_163	47PC1046	2019-02-13 00:00:00	Green, Thomas H	NORMAL FARE	0		0	(null)	PROMESA Meetings
1028_163	47PC1046	2019-02-13 00:00:00	Green, Thomas H	OTHER FEES	0		0	(null)	PROMESA Meetings
1028_163	47PC1046	2019-02-01 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRANSACTION FEES	14.39		14.39	CARLSON W 89000000665461	PROMESA meeting
1028_163	47PC1046	2019-02-11 00:00:00	Green, Thomas H	AIRFARE - TRAVEL TRANSACTION FEES	30.9		30.9	CARLSON W 00672416019731	New business and workshop meetings with Bond Attorney
1028_163	47PC1046	2019-02-11 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRANSACTION FEES	14.39		14.39	CARLSON W 89000000667871	PROMESA Meetings
1028_163	47PC1046	2019-02-11 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRAIN	186		186	AMTRAK AGE0420946103173	PROMESA Meetings
1028_163	47PC1046	2019-02-11 00:00:00	Gavin, John C	AIRFARE - TRAVEL TRANSACTION FEES	30.9		30.9	CARLSON W 27972492075171	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-11 00:00:00	Gavin, John C	AIRFARE	472.4		472.4	JetBlue	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-07 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TRAIN	288		288	AMTRAK AGE0380946125305	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-10 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TRAIN	-144		-144	AMTRAK AGE0380946125313	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-07 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TRANSACTION FEES	14.39		14.39	CARLSON W 89000000667001	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-12 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRAIN	-186		-186	AMTRAK AGE0420946103173	PROMESA Meetings
1028_163	47PC1046	2019-02-12 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRAIN	144		144	AMTRAK AGE0430946020863	PROMESA Meetings
1028_163	47PC1046	2019-02-12 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRANSACTION FEES	14.39		14.39	CARLSON W 89000000668011	PROMESA Meetings
1028_163	47PC1046	2019-02-04 00:00:00	Gavin, John C	CAR MILEAGE	12.31		12.31	(null)	MEDIATION PREP & MEDIATION IN NYC FOR PROMESA
1028_163	47PC1046	2019-02-11 00:00:00	Cohen, Daniel	MEALS - EMPLOYEE TRAVEL	5.46		5.46	PROSKAUER CAFE18211060	2/13 Ohio Treasurer of State (TOS) & American Municipal Power (AMP) Meetings 2/11 Coffee in midtown during the Puerto Rico meetings
1028_163	47PC1046	2019-02-22 00:00:00	Gavin, John C	AIRFARE - TRAVEL TRANSACTION FEES	67.58		67.58	CARLSON W 2797251810761	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-27 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TAXI	30.96		30.96	CURB - TAXI APP	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-25 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TAXI	12.36		12.36	CREATIVE MOBILE	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-22 00:00:00	Gavin, John C	AIRFARE	147.58		147.58	JetBlue	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-27 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TAXI	11.76		11.76	CURB - TAXI APP	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-22 00:00:00	Gavin, John C	AIRFARE - TRAVEL TRANSACTION FEES	14.39		14.39	CARLSON W 00672529299311	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-27 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TAXI	9.96		9.96	CURB - TAXI APP	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-27 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TAXI	9.96		9.96	CREATIVE MOBILE	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-27 00:00:00	Gavin, John C	MEALS - EMPLOYEE TRAVEL	8.5		8.5	PROSKAUER CAFE18211060	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-27 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TAXI	12.96		12.96	CURB - TAXI APP	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-22 00:00:00	Gavin, John C	AIRFARE	221.7		221.7	Delta Air Lines	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-26 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TAXI	10.56		10.56	CURB - TAXI APP	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-27 00:00:00	Gavin, John C	AIRFARE - TRAVEL TRANSACTION FEES	34.39		34.39	Delta	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-27 00:00:00	Gavin, John C	LODGING TAX	69.63		69.63	Westin Hotels and Resorts	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-27 00:00:00	Gavin, John C	HOTEL/LODGING	253.82		253.82	Westin Hotels and Resorts	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-25 00:00:00	Gavin, John C	LODGING TAX	41.86		41.86	246 SPRING STREET NY	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-25 00:00:00	Gavin, John C	HOTEL/LODGING	260		260	246 SPRING STREET NY	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-26 00:00:00	Gavin, John C	LODGING TAX	41.86		41.86	246 SPRING STREET NY	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-26 00:00:00	Gavin, John C	HOTEL/LODGING	260		260	246 SPRING STREET NY	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-28 00:00:00	Gavin, John C	GROUND TRANSPORTATION - PARKING/TOLLS	74.75		74.75	SIU AIRPORT PARKING	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-28 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TAXI	73.27		73.27	TAXI SVC NEW YORK	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-07 00:00:00	Kea, Dasha	GROUND TRANSPORTATION - TAXI	22.56		22.56	TAXI SVC LONG ISLAND C	Taxis and Ubers while working late and on weekends
1028_163	47PC1046	2019-02-27 00:00:00	Gavin, John C	AIRFARE	280		280	Delta Air Lines	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_163	47PC1046	2019-02-14 00:00:00	Gavin, John C	GROUND TRANSPORTATION - PARKING/TOLLS	206.75		206.75	SIU AIRPORT PARKING	NR TICKET CHARGES; MEETINGS CANCELLED. PROMESA MEETINGS
1028_163	47PC1046	2019-02-15 00:00:00	Gavin, John C	AIRFARE	243.32		243.32	JetBlue	NR TICKET CHARGES; MEETINGS CANCELLED. PROMESA MEETINGS
1028_163	47PC1046	2019-02-15 00:00:00	Gavin, John C	AIRFARE - TRAVEL TRANSACTION FEES	30.9		30.9	CARLSON W 27972507188371	NR TICKET CHARGES; MEETINGS CANCELLED. PROMESA MEETINGS
1028_163	47PC1046	2019-02-19 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRAIN	166		166	AMTRAK AGE0500946069027	PROMESA meetings
1028_163	47PC1046	2019-02-20 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	20		20	I Love NY	PROMESA meetings
1028_163	47PC1046	2019-02-20 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	17		17	I Love NY	PROMESA meetings
1028_163	47PC1046	2019-02-20 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	17		17	I Love NY	PROMESA meetings
1028_163	47PC1046	2019-02-20 00:00:00	Green, Thomas H	MEALS - EMPLOYEE TRAVEL	15.3		15.3	Dean & DeLuca	PROMESA meetings
1028_163	47PC1046	2019-02-20 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRAIN	186		186	AMTRAK AGE0500946133181	PROMESA meetings
1028_163	47PC1046	2019-02-26 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRANSACTION FEES	-14.39		-14.39	CARLSON W 89000000665461	PROMESA meetings
1028_163	47PC1046	2019-02-26 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRANSACTION FEES	-14.39		-14.39	CARLSON W 890000006659311	PROMESA meetings
1028_163	47PC1046	2019-02-26 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRANSACTION FEES	-14.39		-14.39	CARLSON W 89000000667871	PROMESA meetings
1028_163	47PC1046	2019-02-26 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRANSACTION FEES	-14.39		-14.39	CARLSON W 890000006656081	PROMESA meetings
1028_163	47PC1046	2019-02-26 00:00:00	Green, Thomas H	AIRFARE - TRAVEL TRANSACTION FEES	-14.39		-14.39	CARLSON W 89000000667101	PROMESA meetings
1028_163	47PC1046	2019-02-26 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRANSACTION FEES	-14.39		-14.39	CARLSON W 89000000668011	PROMESA meetings
1028_163	47PC1046	2019-02-26 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRANSACTION FEES	-14.39		-14.39	CARLSON W 89000000664951	PROMESA meetings
1028_163	47PC1046	2019-02-25 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	15		15	Boston Cab	PROMESA meetings

1028_163	47PC1046	2019-02-26 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	12	12	Boston Cab	PROMESA meetings
1028_163	47PC1046	2019-02-26 00:00:00	Green, Thomas H	MEALS - EMPLOYEE TRAVEL	8.14	8.14	Dunkin Donuts	PROMESA meetings
1028_163	47PC1046	2019-02-25 00:00:00	Gavin, John C	HOTEL/LODGING	220	220	Westin Hotels and Resorts	NO SHOW HOTEL CHARGES TRIP CANCELLED; MEDIATION PREP & MEDIATION MEETINGS IN NYC FOR PUERTO RICO (PROMESA) & BOARD MEETINGS
1028_163	47PC1046	2019-02-04 00:00:00	Gavin, John C	HOTEL/LODGING	199	199	HILTON TIMES SQUARE	NO SHOW HOTEL CHARGES TRIP CANCELLED; MEDIATION PREP & MEDIATION MEETINGS IN NYC FOR PUERTO RICO (PROMESA) & BOARD MEETINGS

Citigroup Global Markets Inc. Expense Detail - March 2019

Invoice No.	Matter Name	Date	Timekeeper who Incurred Expense	Expense Category	Unit Cost	No. of Units	Total	Expense Description 1	Expense Description 2
1028_164	47PC1046	2019-03-02 00:00:00	Gavin, John C	TELECOMMUNICATIONS - INTERNET ACCESS	36		36	HTTP://WWW.GOGOAIR.COM	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_164	47PC1046	2019-03-02 00:00:00	Gavin, John C	CAR MILEAGE	12.31		12.31	(null)	PUERTO RICO ELECTRIC AND POWER AUTHORITY (PREPA) P3 MEETINGS
1028_164	47PC1046	2019-03-09 00:00:00	Keca, Dashmir	GROUND TRANSPORTATION - TAXI	11.16		11.16	TAXI SVC NEW YORK	Taxis and Ubers while working late and on weekends
1028_164	47PC1046	2019-03-11 00:00:00	Gavin, John C	AIRFARE	793.4		793.4	Delta Air Lines	NR TICKET CHARGES; MEETINGS CANCELLED. PROMESA MEETINGS
1028_164	47PC1046	2019-03-11 00:00:00	Gavin, John C	AIRFARE - TRAVEL TRANSACTION FEES	14.39		14.39	CARLSON W 00672584804561	NR TICKET CHARGES; MEETINGS CANCELLED. PROMESA MEETINGS
1028_164	47PC1046	2019-03-04 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRAIN	166		166	AMTRAK AGE0630946016551	PROMESA meetings
1028_164	47PC1046	2019-03-05 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	18		18	I Love NY	PROMESA meetings
1028_164	47PC1046	2019-03-05 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	26		26	I Love NY	PROMESA meetings
1028_164	47PC1046	2019-03-06 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	15		15	I Love NY	PROMESA meetings
1028_164	47PC1046	2019-03-07 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	20		20	I Love NY	PROMESA meetings
1028_164	47PC1046	2019-03-21 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	18		18	I Love NY	PROMESA meetings
1028_164	47PC1046	2019-03-20 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	16		16	I Love NY	PROMESA meetings
1028_164	47PC1046	2019-03-20 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	15		15	I Love NY	PROMESA meetings
1028_164	47PC1046	2019-03-11 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	15		15	I Love NY	PROMESA meetings
1028_164	47PC1046	2019-03-11 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	16		16	I Love NY	PROMESA meetings
1028_164	47PC1046	2019-03-27 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TRAIN	144		144	AMTRAK AGE0850946130661	PROMESA and FOMB Board Strategy meeings
1028_164	47PC1046	2019-03-25 00:00:00	Green, Thomas H	MEALS - EMPLOYEE TRAVEL	57.18		57.18	MAISON KAYSER-TRIBECA	PROMESA and FOMB Board Strategy meetings
1028_164	47PC1046	2019-03-25 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	17		17	I Love NY	PROMESA and FOMB Board Strategy meetings
1028_164	47PC1046	2019-03-25 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	22		22	I Love NY	PROMESA and FOMB Board Strategy meetings
1028_164	47PC1046	2019-03-25 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	16		16	I Love NY	PROMESA and FOMB Board Strategy meetings
1028_164	47PC1046	2019-03-26 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	35		35	I Love NY	PROMESA and FOMB Board Strategy meetings
1028_164	47PC1046	2019-03-26 00:00:00	Green, Thomas H	GROUND TRANSPORTATION - TAXI	23		23	I Love NY	PROMESA and FOMB Board Strategy meetings
1028_164	47PC1046	2019-03-26 00:00:00	Green, Thomas H	MEALS - EMPLOYEE TRAVEL	12.5		12.5	AMTRAK	PROMESA and FOMB Board Strategy meetings
1028_164	47PC1046	2019-03-27 00:00:00	Green, Thomas H	MEALS - EMPLOYEE TRAVEL	8.69		8.69	Dunkin Donuts	PROMESA and FOMB Board Strategy meetings
1028_164	47PC1046	2019-03-22 00:00:00	Cohen, Daniel	AIRFARE	347.4		347.4	Delta Air Lines	4/2 - 4/4 Puerto Rico Electric Power Authority (PREPA) Bidder Management Meeting
1028_164	47PC1046	2019-03-26 00:00:00	Cohen, Daniel	AIRFARE	283		283	Delta Air Lines	4/2 - 4/4 Puerto Rico Electric Power Authority (PREPA) Bidder Management Meeting
1028_164	47PC1046	2019-03-22 00:00:00	Cohen, Daniel	AIRFARE - TRAVEL TRANSACTION FEES	50.9		50.9	CARLSON W 00673423095811	4/2 - 4/4 Puerto Rico Electric Power Authority (PREPA) Bidder Management Meeting
1028_164	47PC1046	2019-03-26 00:00:00	Cohen, Daniel	AIRFARE - TRAVEL TRANSACTION FEES	50.9		50.9	CARLSON W 00673437967631	4/2 - 4/4 Puerto Rico Electric Power Authority (PREPA) Bidder Management Meeting
1028_164	47PC1046	2019-03-22 00:00:00	Cohen, Daniel	AIRFARE - TRAVEL TRANSACTION FEES	30.9		30.9	CARLSON W 00673423096791	4/2 - 4/4 Puerto Rico Electric Power Authority (PREPA) Bidder Management Meeting
1028_164	47PC1046	2019-03-22 00:00:00	Cohen, Daniel	AIRFARE	79.88		79.88	Delta Air Lines	4/2 - 4/4 Puerto Rico Electric Power Authority (PREPA) Bidder Management Meeting
1028_164	47PC1046	2019-03-28 00:00:00	Gavin, John C	GROUND TRANSPORTATION - PARKING/TOLLS	80.75		80.75	SJU AIRPORT PARKING	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-26 00:00:00	Gavin, John C	AIRFARE - TRAVEL TRANSACTION FEES	47.58		47.58	CARLSON W 27973435730701	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-26 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TAXI	31.5		31.5	CREATIVE MOBILE	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-25 00:00:00	Gavin, John C	SUNDRY - TIPS/GRATUITIES	10.25		10.25	UBER PENDING	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-26 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TRAIN	166		166	AMTRAK AGE0850010046926	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-20 00:00:00	Gavin, John C	AIRFARE - TRAVEL TRANSACTION FEES	50.9		50.9	CARLSON W 27973417318011	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-25 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TAXI	23.16		23.16	CREATIVE MOBILE	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-25 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TAXI	21.36		21.36	CURB- TAXI APP	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-26 00:00:00	Gavin, John C	AIRFARE	313.52		313.52	JetBlue	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-26 00:00:00	Gavin, John C	GROUND TRANSPORTATION - TRANSACTION FEES	30.2		30.2	CARLSON W 89020776031480	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-20 00:00:00	Gavin, John C	AIRFARE	478.22		478.22	JetBlue	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-26 00:00:00	Gavin, John C	CAR MILEAGE	12.31		12.31	(null)	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-25 00:00:00	Gavin, John C	NORMAL FARE	44.13		44.13	UBER TRIP	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-25 00:00:00	Gavin, John C	OTHER FEES	8.51		8.51	UBER TRIP	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-24 00:00:00	Gavin, John C	LODGING TAX	28.43		28.43	Westin Hotels and Resorts	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-24 00:00:00	Gavin, John C	HOTEL/LODGING	169		169	Westin Hotels and Resorts	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-24 00:00:00	Gavin, John C	TELECOMMUNICATIONS - INTERNET ACCESS	19.95		19.95	Westin Hotels and Resorts	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-25 00:00:00	Gavin, John C	LODGING TAX	33.45		33.45	Westin Hotels and Resorts	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-25 00:00:00	Gavin, John C	HOTEL/LODGING	203		203	Westin Hotels and Resorts	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-25 00:00:00	Gavin, John C	TELECOMMUNICATIONS - INTERNET ACCESS	16.95		16.95	Westin Hotels and Resorts	PROMESA (PUERTO RICO) MEETINGS WITH THE BOARD
1028_164	47PC1046	2019-03-22 00:00:00	Gavin, John C	HOTEL/LODGING	254		254	Westin Hotels and Resorts	HOTEL NO SHOW CHARGES - PROMESA MEETINGS FOR PUERTO RICO
1028_164	47PC1046	2019-03-27 00:00:00	Brownstein, David M.	AIRFARE	385.95		385.95	United Airlines	PROMESA Assignment - Puerto Rico - Strategic Planning
1028_164	47PC1046	2019-03-27 00:00:00	Brownstein, David M.	AIRFARE - TRAVEL TRANSACTION FEES	50.9		50.9	CARLSON W 01673437969531	PROMESA Assignment - Puerto Rico - Strategic Planning
1028_164	47PC1046	2019-03-31 00:00:00	Brownstein, David M.	LODGING TAX	61.65		61.65	CONDADO VANDERBILT H	PROMESA Assignment - Puerto Rico - Strategic Planning
1028_164	47PC1046	2019-03-31 00:00:00	Brownstein, David M.	HOTEL/LODGING	199		199	CONDADO VANDERBILT H	PROMESA Assignment - Puerto Rico - Strategic Planning
1028_164	47PC1046	2019-03-31 00:00:00	Brownstein, David M.	GROUND TRANSPORTATION - TAXI	20		20	Taxi	PROMESA Assignment - Puerto Rico - Strategic Planning
1028_164	47PC1046	2019-03-31 00:00:00	Brownstein, David M.	GROUND TRANSPORTATION - TAXI	21		21	Taxi	PROMESA Assignment - Puerto Rico - Strategic Planning
1028_164	47PC1046	2019-03-31 00:00:00	Brownstein, David M.	NORMAL FARE	85.23		85.23	(null)	PROMESA Assignment - Puerto Rico - Strategic Planning
1028_164	47PC1046	2019-03-31 00:00:00	Brownstein, David M.	OTHER FEES	21		21	(null)	PROMESA Assignment - Puerto Rico - Strategic Planning
1028_164	47PC1046	2019-03-28 00:00:00	Castiglioni, James	AIRFARE	597.68		597.68	Delta Air Lines	PROMESA Assignment - Puerto Rico - Strategic Planning
1028_164	47PC1046	2019-03-28 00:00:00	Castiglioni, James	AIRFARE - TRAVEL TRANSACTION FEES	50.9		50.9	CARLSON W 00673442646611	PROMESA Assignment - Puerto Rico - Strategic Planning
1028_164	47PC1046	2019-03-31 00:00:00	Castiglioni, James	LODGING TAX	51.23		51.23	Marriott Hotels	PROMESA Assignment - Puerto Rico - Strategic Planning
1028_164	47PC1046	2019-03-31 00:00:00	Castiglioni, James	HOTEL/LODGING	179		179	Marriott Hotels	PROMESA Assignment - Puerto Rico - Strategic Planning
1028_164	47PC1046	2019-03-31 00:00:00	Castiglioni, James	GROUND TRANSPORTATION - TAXI	26		26	Taxi	PROMESA Assignment - Puerto Rico - Strategic Planning